### AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

# REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

#### AFFECTED TAXING AGENCY: 64501 SAUGUS UNION SCHOOL DISTRICT

ATTECTED TAXING AGENCT.	04001 070	JOGO UNION JOIN	JOOL PIOTRIOT			_		
		P	ASS THROUGH	NET	RESIDUAL			
	NEGOTIATED		STATUTORY				<u> </u>	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	135.96	103.82	0.00	239.78	0.00	239.78
AGENCY TOTAL	\$0.00	\$0.00	\$135.96	\$103.82	\$0.00	\$239.78	\$0.00	\$239.78
AMOUNT ALLOCATED						(\$239.78)	\$0.00	(\$239.78)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00

### AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

# REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

#### AFFECTED TAXING AGENCY:

#### 64506 COUNTY SCHOOL SERVICE FUND -SAUGUS UNION

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		P	ASS THROUGH	NET	RESIDUAL			
	NEGOTIATED		STATUTORY				<u>.                                    </u>	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	19.58	14.96	0.00	34.54	0.00	34.54
AGENCY TOTAL	\$0.00	\$0.00	\$19.58	\$14.96	\$0.00	\$34.54	\$0.00	\$34.54
AMOUNT ALLOCATED						(\$34.54)	\$0.00	(\$34.54)
BALANCE DUE					-	\$0.00	\$0.00	\$0.00

### AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

# REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 64507 DEV. CTR. HDCPD.- SAUGUS UNION

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		P.	ASS THROUGH					
	NEGOTI	ATED	STATUT	ORY	<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	2.25	1.71	0.00	3.96	0.00	3.96
AGENCY TOTAL	\$0.00	\$0.00	\$2.25	\$1.71	\$0.00	\$3.96	\$0.00	\$3.96
AMOUNT ALLOCATED						(\$3.96)	\$0.00	(\$3.96)
BALANCE DUE					<del>-</del>	\$0.00	\$0.00	\$0.00